

LORENTSON MFG CO INC. Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:50:21 Reclamation  
1111 Rank Parkway  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765)452-4425  
Fax: (765)452-7940  
Email: lorentsonmfg@iquest.net

**EXHIBIT E**  
Page 1 of 39

Cust PO#: 550023948  
Pro Number: 127318400  
Invoice Date: 09/27/05  
Freight: Collect  
Ship Via: PJAX

>>Bill To: 1018  
Delphi Safety & Interior

>>Ship To: CMM  
Delphi CMM-Valley Whse  
3301 NAFTA Parkway-Suite B  
CISCO 39701 SAP RH01  
Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount	
16643121	06	300	2	600	EA	274.060	/M	164.44
16643129	06	1,500	1	1,500	EA	64.100	/M	96.15
16643504	05	90	1	90	EA	181.970	/M	16.38
16643506	06	90	1	90	EA	210.100	/M	18.91
16644322	05	90	3	270	EA	176.510	/M	47.66
16644327	06	90	3	270	EA	203.810	/M	55.03

ENTERED  
SEP 27 2005

*MB*

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 398.57  
Total Freight: 0.00  
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Total: \$ 398.57

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
11

Page 1

LORENTSON MFG. INC. Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:50:21 Reclamation  
1111 Rank Parkway  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765)452-4425  
Fax: (765)452-7940  
Email: lorentsonmfg@iquest.net

**EXHIBIT E**  
Page 2 of 39

Cust PO#: 550026080  
Pro Number: 127318400  
Invoice Date: 09/27/05  
Freight: Collect  
Ship Via: PJAX

>>Bill To: 1018  
Delphi Safety & Interior

>>Ship To: CMM  
Delphi CMM-Valley Whse  
3301 NAFTA Parkway-Suite B  
CISCO 39701 SAP RH01  
Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16644359	04	180	1	180	EA	263.660 /M	47.46
16888954	02	224	2	448	EA	461.980 /M	206.97

**ENTERED**  
SEP 27 2005

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 254.43  
Total Freight: 0.00  
-----  
Total: \$ 254.43

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
3

Page 1

LORENTSON MFG. INC. Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
1111 Rank Parkway Demand Letter Part 14 Pg 3 of 20  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765)452-4425  
Fax: (765)452-7940  
Email:lorentsonmfg@iquest.net

**EXHIBITE**  
**Page 3 of 39**

Invoice No: 20-50488  
Cust PO#: 550023948  
Pro Number: 547813442  
Invoice Date: 09/27/05  
Freight: Collect  
Ship Via: BAX Global

>>Bill To: 1018  
Delphi Safety & Interior

>>Ship To: CMM  
Delphi CMM-Valley Whse  
3301 NAFTA Parkway-Suite B  
CISCO 39701 SAP RH01  
Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16643504	05	90	1	90	EA	181.970 /M	16.38

**ENTERED**  
**SEP 27 2005**



Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total:	16.38
Total Freight:	0.00
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Total: \$	16.38

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
1

Page 1

LORENTSON MFG. CO. INC. Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
1111 Rank Parkway Demand Letter Part 14 Pg 4 of 20  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765) 452-4425  
Fax: (765) 452-7940  
Email: lorentsonmfg@iquest.net

**EXHIBITE**  
Page 4 of 39

Invoice No. 20-50489  
Cust PO#: 550026080  
Pro Number: 547813442  
Invoice Date: 09/27/05  
Freight: Collect  
Ship Via: BAX Global

>>Bill To: 1018  
Delphi Safety & Interior

>>Ship To: CMM  
Delphi CMM-Valley Whse  
3301 NAFTA Parkway-Suite B  
CISCO 39701 SAP RH01  
Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16888954	02	224	2	448	EA	461.980 /M	206.97

**ENTERED**  
SEP 27 2005  


Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 206.97  
Total Freight: 0.00  
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Total: \$ 206.97

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
2

Page 1

LORENTSON MFG. CO. TNC Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
1111 Rank Parkway Demand Letter **EXHIBIT 14** Pg 5 of 20  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765) 452-4425  
Fax: (765) 452-7940  
Email: lorentsonmfg@iquest.net

Invoice No. 20 50490  
Page 5 of 39

Cust PO#: 550023948  
Pro Number: 791739701330  
Invoice Date: 09/27/05  
Freight: Collect  
Ship Via: Federal Express

>>Bill To: 1018  
Delphi Safety & Interior

>>Ship To: CMM  
Delphi CMM-Valley Whse  
3301 NAFTA Parkway-Suite B  
CISCO 39701 SAP RH01  
Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16644326	06	90	2	180	EA	203.800 /M	36.68

**ENTERED**

SEP 27 2005

*CB*  
Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 36.68  
Total Freight: 0.00  
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Total: \$ 36.68

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
2

Page 1

LORENTSON MFG. INC. Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
1111 Rank Parkway  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765) 452-4425  
Fax: (765) 452-7940  
Email: lorentsonmfg@iquest.net

Invoice No: 20-50491  
Demand Letter Part 14 Pg 6 of 20

**EXHIBIT E**  
Page 6 of 39

Cust PO#: 550026080  
Pro Number: 791739701362  
Invoice Date: 09/27/05  
Freight: Collect  
Ship Via: Federal Express

>>Bill To: 1018  
Delphi Safety & Interior

>>Ship To: CMM  
Delphi CMM-Valley Whse  
3301 NAFTA Parkway-Suite B  
CISCO 39701 SAP RH01  
Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16888954	02	224	2	448	EA	461.980 /M	206.97

**ENTERED**  
SEP 27 2005

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 206.97  
Total Freight: 0.00  
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Total: \$ 206.97

Payment Terms:  
net 60

Total Skids: 0  
Total Cartons: 2

Page 1

LORENTSON MFG. CO. INC. Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21 Invoice No. 50519  
 1111 Rank Parkway Demand Letter Part 14 Pg 7 of 20  
 Kokomo, IN 46901 EXHIBIT E  
 Duns#: 006052690 Page 7 of 39  
 Phone: (765) 452-4425  
 Fax: (765) 452-7940  
 Email: lorentsonmfg@iquest.net  
 Cust PO#: 550023948  
 Pro Number: 127318418  
 Invoice Date: 09/28/05  
 Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1018  
 Delphi Safety & Interior

>>Ship To: CMM  
 Delphi CMM-Valley Whse  
 3301 NAFTA Parkway-Suite B  
 CISCO 39701 SAP RH01  
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16643120	06	300	2	600	EA	274.060 /M	164.44
16643505	05	90	1	90	EA	181.970 /M	16.38
16644323	05	90	2	180	EA	176.510 /M	31.77
16644326	06	90	2	180	EA	203.800 /M	36.68

**ENTERED**  
 SEP 28 2005

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 249.27

Total Freight: 0.00

Total: \$ 249.27

Payment Terms:  
 net 60

Total Skids:  
 0

Total Cartons:  
 7

Page 1

LORENTSON MFG. CO., INC. Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 1111 Rank Parkway Demand Litigation No. 14 Pg 8 of 20  
 Kokomo, IN 46901 EXHIBIT E  
 Duns#: 006052690 Page 8 of 39 Cust PO#: 550026080  
 Phone: (765)452-4425 Pro Number: 127318418  
 Fax: (765)452-7940 Invoice Date: 09/28/05  
 Email: lorentsonmfg@iquest.net Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1018  
 Delphi Safety & Interior

>>Ship To: CMM  
 Delphi CMM-Valley Whse  
 3301 NAFTA Parkway-Suite B  
 CISCO 39701 SAP RH01  
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16644358	04	180	1	180	EA	263.660 /M	47.46
16888955	02	224	2	448	EA	461.980 /M	206.97

*MS*  
 ENTERED  
 SEP 28 2005

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total:	254.43
Total Freight:	0.00
<hr/>	<hr/>
Total: \$	254.43

Payment Terms:  
 net 60

Total Skids:  
 0

Total Cartons:  
 3

Page 1

LORENTSON MFG. CO. INC Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
1111 Rank Parkway Demand Letter **EXHIBIT 14** Pg 9 of 20  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765)452-4425  
Fax: (765)452-7940  
Email: lorentsonmfg@iquest.net

Page 9 of 39

Invoice No: 20-50521  
Cust PO#: 550023948  
Pro Number: 547825714  
Invoice Date: 09/28/05  
Freight: Collect  
Ship Via: BAX Global

>>Bill To: 1018  
Delphi Safety & Interior

>>Ship To: CMM  
Delphi CMM-Valley Whse  
3301 NAFTA Parkway-Suite B  
CISCO 39701 SAP RH01  
Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16643975	02	1,500	1	1,500	EA	53.930 /M	80.90

*SB*  
**ENTERED**  
**SEP 28 2005**

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 80.90  
Total Freight: 0.00  
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Total: \$ 80.90

Payment Terms:  
net 60

Total Skids: 0  
Total Cartons: 1

Page 1

LORENTSON MFG. CO. INC. Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
1111 Rank Parkway Demand Letter Part 14 Pg 10 of 20  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765)452-4425  
Fax: (765)452-7940  
Email: lorentsonmfg@iquest.net

Invoice No. 50522  
Cust PO#: 550026080  
Pro Number: 547825714  
Invoice Date: 09/28/05  
Freight: Collect  
Ship Via: BAX Global

**EXHIBIT E**  
Page 10 of 39

>>Bill To: 1018  
Delphi Safety & Interior

>>Ship To: CMM  
Delphi CMM-Valley Whse  
3301 NAFTA Parkway-Suite B  
CISCO 39701 SAP RH01  
Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16888955	02	224	2	448	EA	461.980 /M	206.97

**ENTERED**

SEP 28 2005

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 206.97  
Total Freight: 0.00  
-----  
Total: \$ 206.97

Payment Terms:  
net 60

Total Skids: 0  
Total Cartons: 2

Page 1

1111 Rank Parkway

Kokomo, IN 46901

Duns#: 006052690

Phone: (765)452-4425

Fax: (765)452-7940

Email: lorentsonmfg@iquest.net

Demand Letter Part 14 Pg 11 of 20

**EXHIBITE**Page 11 of 39

Cust PO#: 550023948

Pro Number: 1Z7406410175145746

Invoice Date: 09/28/05

Freight: Collect

Ship Via: UPS

&gt;&gt;Bill To: 1018

Delphi Safety &amp; Interior

&gt;&gt;Ship To: CMM

Delphi CMM-Valley Whse

3301 NAFTA Parkway-Suite B

CISCO 39701 SAP RH01

Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16644326	06	90	2	180	EA	203.800 /M	36.68

ENTERED  
SEP 28 2005

*MMB*

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 36.68

Total Freight: 0.00

Total: \$ 36.68

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
2

Page 1

1111 Rank Parkway

Kokomo, IN 46901

Duns#: 006052690

Phone: (765) 452-4425

Fax: (765) 452-7940

Email: lorentsonmfg@iquest.net

Entered 10/21/05 10:56:21  
Demand Letter Part 14 Pg 12 of 20

Invoice No.: 20-50524

**EXHIBIT E**Page 12 of 39

Cust PO#: 550026080

Pro Number: 127406410175229969

Invoice Date: 09/28/05

Freight: Collect

Ship Via: UPS

&gt;&gt;Bill To: 1018

Delphi Safety &amp; Interior

&gt;&gt;Ship To: CMM

Delphi CMM-Valley Whse

3301 NAFTA Parkway-Suite B

CISCO 39701 SAP RH01

Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16643851	02	2,000	1	2,000	EA	56.110 /M	112.22

**ENTERED**

SEP 28 2005

*YMB*emitt to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 112.22

Total Freight: 0.00

Total: \$ 112.22

ayment Terms:  
net 60Total Skids:  
0Total Cartons:  
1

Page 1

LORENTSON MFG CO INC Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
1111 Rank Parkway  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765)452-4425  
Fax: (765)452-7940  
Email: lorentsonmfg@iquest.net

Invoice No: 50557  
Demand Letter Part 14 Pg 13 of 20

**EXHIBITE**

Page 13 of 39

Cust PO#: 550023948  
Pro Number: 127318509  
Invoice Date: 09/29/05  
Freight: Collect  
Ship Via: PJAX

>>Bill To: 1018  
Delphi Safety & Interior

>>Ship To: CMM  
Delphi CMM-Valley Whse  
3301 NAFTA Parkway-Suite B  
CISCO 39701 SAP RH01  
Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16643504	05	90	1	90	EA	181.970	/M 16.38
16643506	06	90	1	90	EA	210.100	/M 18.91
16643507	06	90	1	90	EA	210.100	/M 18.91
16644323	05	90	2	180	EA	176.510	/M 31.77
16644326	06	90	2	180	EA	203.800	/M 36.68
16644327	06	90	2	180	EA	203.810	/M 36.69

**ENTERED**  
**SEP 29 2005**

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 159.34  
Total Freight: 0.00  
-----  
Total: \$ 159.34

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
9

Page 1

LORENTSON MFG. CO. INC. Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21<sup>20</sup> Reclamation  
 1111 Rank Parkway  
 Kokomo, IN 46901  
 Duns#: 006052690  
 Phone: (765)452-4425  
 Fax: (765)452-7940  
 Email: lorentsonmfg@iquest.net

Invoice No. 50558  
 Demand Letter Part 14 Pg 14 of 20  
**EXHIBITE**  
 Page 14 of 39

Cust PO#: 550026080  
 Pro Number: 127318509  
 Invoice Date: 09/29/05  
 Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1018  
 Delphi Safety & Interior

>>Ship To: CMM  
 Delphi CMM-Valley Whse  
 3301 NAFTA Parkway-Suite B  
 CISCO 39701 SAP RH01  
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16644360	04	180	1	180	EA	263.680	/M 47.46
16644361	04	180	1	180	EA	263.680	/M 47.46
16888954	02	224	3	672	EA	461.980	/M 310.45
16888955	02	224	3	672	EA	461.980	/M 310.45



ENTERED  
 SEP 29 2005

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 715.82  
 Total Freight: 0.00  
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 Total: \$ 715.82

Payment Terms:  
 net 60

Total Skids:  
 0

Total Cartons:  
 8

Page 1

1111 Rank Parkway

Kokomo, IN 46901

Duns#: 006052690

Phone: (765) 452-4425

Fax: (765) 452-7940

Email: lorentsonmfg@iquest.net

Demand Letter Part 14 Pg 15 of 20

**EXHIBIT E**Page 15 of 39

Cust PO#: 550026080

Pro Number: 1Z7406410175271065

Invoice Date: 09/29/05

Freight: Collect

Ship Via: UPS

&gt;&gt;Bill To: 1018

Delphi Safety &amp; Interior

&gt;&gt;Ship To: CMM

Delphi CMM-Valley Whse

3301 NAFTA Parkway-Suite B

CISCO 39701 SAP RH01

Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16644361	04	180	1	180	EA	263.680 /M	47.46


**ENTERED**  
 SEP 29 2005

 Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 47.46

Total Freight: 0.00

Total: \$ 47.46

 Payment Terms:  
 net 60

 Total Skids:  
 0

 Total Cartons:  
 1

Page 1

LORENTSON MFG. CO., INC. Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 1111 Rank Parkway  
 Kokomo, IN 46901  
 Duns#: 006052690  
 Phone: (765)452-4425  
 Fax: (765)452-7940  
 Email: lorentsonmfg@iquest.net

Invoice No. 20-50588  
 Demand Letter Part 14 Pg 16 of 20

**EXHIBITE**  
 Page 16 of 39

Cust PO#: 550023948  
 Pro Number: 127318558  
 Invoice Date: 09/30/05  
 Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1018  
 Delphi Safety & Interior

>>Ship To: CMM  
 Delphi CMM-Valley Whse  
 3301 NAFTA Parkway-Suite B  
 CISCO 39701 SAP RH01  
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16643120	06	300	2	600	EA	274.060 /M	164.44
16643505	05	90	1	90	EA	181.970 /M	16.38
16644322	05	90	2	180	EA	176.510 /M	31.77
16644323	05	90	2	180	EA	176.510 /M	31.77
16644326	06	90	2	180	EA	203.800 /M	36.68

**ENTERED**  
 SEP 30 2005

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 281.04  
 Total Freight: 0.00  
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 Total: \$ 281.04

Payment Terms:  
 net 60

Total Skids: 0  
 Total Cartons: 9

Page 1

LORENTSON MFG CO INC Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
1111 Rank Parkway  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765) 452-4425  
Fax: (765) 452-7940  
Email: lorentsonmfg@iquest.net

Invoice No.: 20 - 50590  
Demand Letter Part 14 Pg 17 of 20  
EXHIBIT E  
Page 17 of 39  
Cust PO#: 550026080  
Pro Number: 127318558  
Invoice Date: 09/30/05  
Freight: Collect  
Ship Via: PJAX

>>Bill To: 1018  
Delphi Safety & Interior

>>Ship To: CMM  
Delphi CMM-Valley Whse  
3301 NAFTA Parkway-Suite B  
CISCO 39701 SAP RH01  
Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16644361	04	180	1	180	EA	263.680 /M	47.46
16888954	02	224	2	448	EA	461.980 /M	206.97

ENTERED  
SEP 30 2005

*CHB*

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 254.43  
Total Freight: 0.00  
-----  
Total: \$ 254.43

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
3

Page 1

1111 Rank Parkway  
Kokomo, IN 46901

Duns#: 006052690

Phone: (765) 452-4425

Fax: (765) 452-7940

Email: lorentsonmfg@iquest.net

Demand Letter Part 14 Pg 18 of 20

## EXHIBIT E

Page 18 of 39

Cust PO#: 550023948

Pro Number: 1Z7406410175191722

Invoice Date: 09/30/05

Freight: Collect

Ship Via: UPS

&gt;&gt;Bill To: 1018

Delphi Safety &amp; Interior

&gt;&gt;Ship To: CMM

Delphi CMM-Valley Whse

3301 NAFTA Parkway-Suite B

CISCO 39701 SAP RH01

Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16643974	02	1,500	1	1,500	EA	53.930 /M	80.90



ENTERED  
SEP 30 2005

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 80.90  
Total Freight: 0.00

-----  
Total: \$ 80.90

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
1

Page 1

LORENTSON MFG CO. INC Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
1111 Bank Parkway  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765) 452-4425  
Fax: (765) 452-7940  
Email: lorentsonmfg@iquest.net

Invoice No. 20 50616  
Demand Letter Part 14 Pg 19 of 20  
**EXHIBITE**  
Page 19 of 39

Cust PO#: 550023948  
Pro Number: 127318566  
Invoice Date: 10/03/05  
Freight: Collect  
Ship Via: PJAX

>>Bill To: 1018  
Delphi Safety & Interior

>>Ship To: CMM  
Delphi CMM-Valley Whse  
3301 NAFTA Parkway-Suite B  
CISCO 39701 SAP RH01  
Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16643120	06	300	2	600	EA	274.060	/M 164.44
16643121	06	300	2	600	EA	274.060	/M 164.44
16643505	05	90	1	90	EA	181.970	/M 16.38
16644322	05	90	3	270	EA	176.510	/M 47.66
16644323	05	90	2	180	EA	176.510	/M 31.77
16644324	05	90	1	90	EA	181.970	/M 16.38
16644326	06	90	3	270	EA	203.800	/M 55.03
16644327	06	90	3	270	EA	203.810	/M 55.03

OCT 03 2005

MB

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 551.13  
Total Freight: 0.00  
-----  
Total: \$ 551.13

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
17

Page 1

LORENTSON MFG CO INC. Doc 485-14 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 1111 Rank Parkway Kokomo, IN 46901 Demand Letter EXHIBIT Pg 20 of 20  
 Duns#: 006052690 Page 30 of 39 Cust PO#: 550026080  
 Phone: (765)452-4425 Pro Number: 127318566  
 Fax: (765)452-7940 Invoice Date: 10/03/05  
 Email: lorentsonmfg@iquest.net Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1018  
 Delphi Safety & Interior

>>Ship To: CMM  
 Delphi CMM-Valley Whse  
 3301 NAFTA Parkway-Suite B  
 CISCO 39701 SAP RH01  
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16644358	04	180	1	180	EA	263.660 /M	47.46
16644359	04	180	1	180	EA	263.660 /M	47.46
16644360	04	180	1	180	EA	263.680 /M	47.46
16644361	04	180	2	360	EA	263.680 /M	94.92
16888955	02	224	3	672	EA	461.980 /M	310.45

*SHIPPING*  
*OCT 03 2005*  
*SNB*

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 547.75  
 Total Freight: 0.00

-----  
 Total: \$ 547.75

Payment Terms:  
 net 60

Total Skids:  
 0

Total Cartons:  
 8

Page 1